

Corporate Invoice

IDC/INT/MRCC-0108/A1



Payment Instructions:

Account Name:
IDC™ International Development Corporation, Ltd.
Account Number:
1 5 3 6 4 3 0 (USD)

Beneficiary Bank:
AOB Antigua Overseas Bank, Limited
156 Redcliffe Street
St. Johns - Antigua & Barbuda
Swift: **AOBKAGAG**
Correspondent Account: **1901321713**
(with Bank of America)

Correspondent Bank:
Bank of America
100 W. 33rd. Street
New York, NY, USA
Swift: **BOFAUS3N**
ABA #: **026 - 0095 - 93**

Payment Ref: **MRCC/A1/0108/SCFA Expenses**
Accounting Ref: **IDC/INT/AB/0108**

Invoice Issuance Date: **10 DEC 2008**
Payment DUE Date: **12 DEC 2008**
Currency: **U S D**
IDC/Group/AD-08ext **0108A1**

info@idc-corporation.com
www.idc-corporation.com

Issued for:

THE VICTIM

Anywhere I can find them

Email:

Invoice Details:

- Expenses contribution payment A1 in reference to the SCFA™ Agreement of Maeva Resort Capital Corporation for services / professional fees in reference to the registration & incorporation of the SPV named herein **“MRCC” MAEVA RESORT Capital Corporation, Limited**.

Unit:	Currency:	Amount:
- 1 -	USD	18,750.00
50 % of ECP A1 MRCC		---
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Total Amount Due:	USD	18,750.00*

Legal Disclaimer:

Notice is hereby given that this invoice is issued for international transactions only, not to be constituted as a national bill of sale nor commercial invoice, - as applicable under IRS (Inland Revenue Services) Act & Regulations. VAT exempt status is considered within the legal frame work of this international corporate invoice, providing for that the issuer of this document is registered as a multinational group of companies.

Issuer Information:

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